

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 14,98,50,000/- to INFORMATION & PUBLIC RELATIONS,HOD Orders - Issued.

FINANCE (Expr. GAD I) DEPARTMENT

Dated: 07-07-2012

Read the following:-

G.O.Rt.No.: 3258

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS,HOD is hereby issued a Budget Release Order for an amount of Rs.14,98,50,000/-(Rupees Fourteen Crores Ninety Eight Lakhs Fifty Thousands) Plan as additional funds for making arrangements for COP-II to I&PR Department

in relaxation of quarterly regulation and Treasury Control Orders pending provision of funds by obtaining Supplementary Grant during 2012-13 under the following heads of account.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advertisement of Government Departments in Electronic Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2220-60-101-11-14-260-000	V	15,44,00	3,70,00	..	19,14,00	7,72,00	3,70,00	7,72,00
Scheme Name: Advertisement of Government Departments in Print Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2	2220-60-101-11-13-260-000	V	72,47,36	4,00,00	..	76,47,36	36,23,68	4,00,00	36,23,68
Scheme Name: Advertisements of Government Departments in Outdoor Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
3	2220-60-101-11-09-260-000	V	5,40,40	2,40,00	..	7,80,40	2,70,20	2,40,00	2,70,20
Scheme Name: Headquarter's Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
4	2220-60-001-11-01-500-503	V	1,35,10	4,88,00	..	6,23,10	67,54	4,88,00	67,56
Scheme Name: Purchase of Books Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
5	2220-60-003-11-05-130-132	V	20,00	50	..	20,50	10,00	50	10,00
Total			94,86,86	14,98,50	..	109,85,36	47,43,42	14,98,50	47,43,44

The (**GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To

GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT
INFORMATION & PUBLIC RELATIONS,HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.